

Bill For Collection		Bill Number 2761326T0044	
Bureau/Office for Remittance Payable U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION 6		Date AUG 29 2013	
Address For Mailing Payment P.O. BOX 979076 St. Louis, MO 63197-9000		Bill Amount \$101,484.41	
PAYER Ms. Jean A. Mescher Director Environmental Services McKesson Corp. One Post Street, 34 th Floor San Francisco, CA 94104			
DATE	DESCRIPTION		AMOUNT
	To bill you for the response cost for the period 3/1/2012 through 2/28/2013 under Civil Action 90-11-2-190A, Arkwood, Inc. Site (06A3). Reference attached letter from EPA Region 6, Enforcement Assessment Section. Payment is due within thirty (30) days of receipt of this billing.		\$101,484.41
Important:	A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above. EPA Contact: Susan Jenkins 214-665-6578	AMOUNT DUE	\$101,484.41